

**SECRET**Copy 3 of 5  
19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED]  
1-31 May 1956

- Travel Claim for Period

1. It is requested that a check in the amount of \$336.00 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 336.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB/DOI/Proj.-218-56	6-1004-30-010	104.34	02.1	\$248.00
POB/DOI/Proj.-218-56	6-1004-30-010	104.34	02.1	88.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

## Distribution:

O&amp;I - Addressee

3 - Voucher file

4 - Proj. Pers. file

X - Chrono

BNO/aer

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller
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